

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
OCTOBER 9, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

6605 COUNTY SANITATION DISTRICT NO 1 OPERAT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	337.30	337.30	0.00	337.30
COMPTON - WALNUT INDUSTRIAL	0.00	972.98	972.98	0.00	972.98
COMPTON - WALNUT IND'L/76 ANNEX	0.00	604.03	604.03	0.00	604.03
COMPTON - WALNUT IND'L/80 ANNEX	0.00	696.50	696.50	0.00	696.50
COMPTON - R. P. AREA	0.00	2,059.33	2,059.33	0.00	2,059.33
AGENCY TOTAL	\$0.00	\$4,670.14	\$4,670.14	\$0.00	\$4,670.14
ALLOCATED / DISTRIBUTED			4,670.14	0.00	4,670.14
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

6610 COUNTY SANITATION DISTRICT NO 2 OPERAT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - R. P. AREA	0.00	11.07	11.07	0.00	11.07
AGENCY TOTAL	\$0.00	\$11.07	\$11.07	\$0.00	\$11.07
ALLOCATED / DISTRIBUTED			11.07	0.00	11.07
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

6630 COUNTY SANITATION DISTRICT NO 8 OPERAT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - WALNUT INDUSTRIAL	0.00	3,163.65	3,163.65	0.00	3,163.65
COMPTON - WALNUT IND'L/80 ANNEX	0.00	766.34	766.34	0.00	766.34
COMPTON - R. P. AREA	0.00	83.02	83.02	0.00	83.02
AGENCY TOTAL	\$0.00	\$4,013.01	\$4,013.01	\$0.00	\$4,013.01
ALLOCATED / DISTRIBUTED			4,013.01	0.00	4,013.01
BALANCE DUE			\$0.00	\$0.00	\$0.00